

TAXINVOICE

Invoice No: 1306
Invoice Date: 2023-10-14
Due Date: 2023-11-13

Billed By

Business Name: Lakshmi Hardware
Email:
Phone:
GSTIN: 36AAACL5678P1Z9
PAN: AAACL5678P
Address: 1-7-139/6, Golconda X Roads, Musheerabad, Hyderabad, Telangana 500020
City: Hyderabad
Postal Code: 500020
State: Telangana

Billed To

Business Name: Metro Hardware
Email:
Phone:
GSTIN: 36AAACM2345Q1ZZ
PAN: AAACM2345Q
Address: 6-3-252/1, Erramanzil, Somajiguda, Hyderabad, Telangana 500082
City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hex Head Screws (per kg)	7318	130	125	16250.00	18	19175.00
Stainless Steel Angles (per kg)	7216	75	75	5625.00	18	6637.50
				Total Taxable Value	21875.00	
				Subtotal	25812.50	
				Discount	1100	
				Total	24712.50	
				Amount Paid	0.00	
				Balance Due	Rs 24712.50	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

Powered by
Invoicing, Billing and Payments, visit enalo.in